

'85 JUN 3 AM 8 35

DEPARTMENT OF  
NATURAL RESOURCES AND WASTE✓ REC  
6/24/85IDWAWM's Individual Facility or Permit Applicant Status Report  
for Reversion of RCRA Program to EPA on July 1, 1985

Instructions: Complete all applicable information and check off all applicable items on p. 1-7 for each facility.

## I. General

- A. Facility Name: Collis Incorporated
- B. Facility I.D.: IA0047303771
- C. Facility Location (City): Clinton, Iowa
- D. Date This Report Was Completed: 6/11/85
- E. Individual Completing This Report: SN Evans / Linda Reding
- F. Overview of Applicant's Plans Regarding a RCRA Permit vs Closure  
(Complete Applicable Section Only)
- ☐ 1. Submitted a Part B Application  
(Complete Section II)
- ☒ 2. Requested to Withdraw as a Regulated T/S/D Facility
- ☒ a. Agree with O/O Request to Withdraw as a  
Regulated T/S/D Facility  
(Complete Section III)
- ☐ b. Disagree with O/O Request to Withdraw as a  
Regulated T/S/D Facility  
(Complete Section IV)
- see last  
page 3. Submitted Financial Documents  
(Complete Section V)



## II. Status of Part B Application (Check All Applicable Items)

- ☒ A. Part B Call Letter Sent by EPA
- ☐ B. Part B Application Received
- ☐ C. Part B Application Voluntarily Submitted
- ☐ D. Administrative/Completeness Review
- ☐ 1. Initial Comments to EPA
- ☐ 2. Second Comment Letter to EPA
- ☐ 3. Third Comment Letter to EPA
- ☐ 4. Administratively Complete Application
- ☐ E. Technical Review
- ☐ 1. Initial Comments to EPA (State)
- ☐ 2. Second Comment Letter to EPA (State)
- ☐ 3. Third Comment Letter to EPA
- ☐ 4. Technically Complete Application
- ☐ F. Draft Permit Developed
- ☐ 1. Initial Comments to EPA (State)
- ☐ 2. Final Comments to EPA (State)
- ☐ G. Placed Draft Permit on Public Notice
- ☐ 1. Received Comments
- ☐ 2. Reviewed Comments (If Any)
- ☐ 3. Held Public Hearing (If Applicable)
- ☐ 4. Developed Revised Permit Based on Comments or Hearing (If Applicable)
- ☐ H. Final Permit Developed
- ☐ 1. Received and Incorporated Comments From EPA/State
- ☐ I. Final Permit Issued By EPA
- ☐ J. Action Required (If Any) And Required/Planned Timing of Next Action
- 
- 
-

## III. Status of Closure Plan and Post-Closure Plan (If a Land Disposal Facility)

☒ A. Submitted a Closure Plan☐ 1. Partial Closure

- ☐ a. Storage
- ☐ b. Treatment
- ☐ c. Disposal

☒ 2. Full Closure

- ☐ a. Storage
- ☒ b. Treatment
- ☐ c. Disposal

☒ 3. Initial Review Comments to EPA (State)☐ 4. Second Comment Letter to EPA (State)☐ 5. Third Comment Letter to EPA (State)☐ 6. Plan was judged approvable☐ 7. Approvable Plan Was Placed on Public Notice By EPA (State)☐ 8. Comment Period Has Expired☐ 9. Closure Plan Implemented☐ 10. Certification Received

- ☐ a. O/O
- ☐ b. Iowa P.E.

☐ 11. Financial Obligation Released☐ 12. Action Still Required (If Any) And Required/Planned  
Timing of Next Action \_\_\_\_\_

---

---

---

---

---

(CONT'D)

## III. Status of Closure Plan and Post-Closure Plan (If a Land Disposal Facility)

## \_\_\_\_\_ B. Submitted a Post-Closure Plan

## \_\_\_\_\_ 1. Disposal Facility Type

\_\_\_\_\_ Storage Surface Impoundment (That Could not  
Be \_\_\_\_\_ Closed)

\_\_\_\_\_ Disposal Surface Impoundment

\_\_\_\_\_ Landfill

\_\_\_\_\_ Landfill Treatment

## \_\_\_\_\_ 2. Initial Review Comments to EPA

## \_\_\_\_\_ 3. Second Comment Letter to EPA

## \_\_\_\_\_ 4. Third Comment Letter to EPA

## \_\_\_\_\_ 5. P-C Plan Was Judged Approvable

## \_\_\_\_\_ 6. Approvable P-C Plan Was Placed On Public Notice By EPA

## \_\_\_\_\_ 7. Public Comment Period Has Closed

## \_\_\_\_\_ 8. P-C Plan Implemented

## \_\_\_\_\_ 9. Certification Received

a. \_\_\_\_\_ 0/0

b. \_\_\_\_\_ Iowa P.E.

\_\_\_\_\_ 10. Action Still Required (If Any) and Required/Planned  
Timing Of Next Action \_\_\_\_\_\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

IV. Status of Evaluation of Request By O/O to Withdraw As a Regulated T/S/D Facility When the Request Appears Invalid

- \_\_\_\_\_ A. Reviewed Withdrawal Request
- \_\_\_\_\_ B. Developed Initial Comment Letter to EPA
- \_\_\_\_\_ C. Sent Comment Letter
- \_\_\_\_\_ D. Received O/O Response to Initial Comment Letter
- \_\_\_\_\_ E. Reviewed O/O Rationale in Response
- \_\_\_\_\_ F. Developed a Second Comment Letter to EPA/Facility
- \_\_\_\_\_ G. Sent Comment Letter
- \_\_\_\_\_ H. Received Second O/O Response
- \_\_\_\_\_ I. Action Still Required (If Any) and Required/Planned  
Timing of Next Action \_\_\_\_\_

---

---

---

---

---

## V. Financial Requirement

NO A. Submitted Closure/Post-Closure Assurance

\_\_\_\_ 1. Owner/Operator Name  
(Legal Representative) \_\_\_\_\_

\_\_\_\_ 2. Facility I.D. NO. \_\_\_\_\_

\_\_\_\_ 3. Cost Estimate Amount \_\_\_\_\_

\_\_\_\_ 4. Financial Instrument \_\_\_\_\_

Financial Party \_\_\_\_\_

\_\_\_\_ 5. Signatures \_\_\_\_\_

Effective Date \_\_\_\_\_

Expiration Date \_\_\_\_\_

Notary/Seals \_\_\_\_\_

\_\_\_\_ 6. Specific Areas

\_\_\_\_ a. Trust Fund

\_\_\_\_ 1. Schedule A \_\_\_\_\_

\_\_\_\_ 2. Deposit Certification \_\_\_\_\_

\_\_\_\_ 3. Anniversary Date \_\_\_\_\_

\_\_\_\_ 4. Acknowledgment \_\_\_\_\_

\_\_\_\_ b. Surety Bonds

\_\_\_\_ 1. Verification of Surety Company \_\_\_\_\_

\_\_\_\_ 2. Guarantee Bond \_\_\_\_\_

\_\_\_\_ 3. Performance Bond \_\_\_\_\_

\_\_\_\_ 4. Standby Trust Fund \_\_\_\_\_

\_\_\_\_ c. Letters of Credit

\_\_\_\_ 1. Standby Trust Fund \_\_\_\_\_

\_\_\_\_ 2. Bank \_\_\_\_\_

(CONT'D)

## V. Financial Requirement

         d. Insurance

Certificate Submitted \_\_\_\_\_

       e. Financial Test - Required Items

1. Letter from Chief Financial Officer \_\_\_\_\_

## 2. Independent CPA's Report on Examination

### 3. Independent CPA's Special Report

#### 4. Satisfied Financial Test Criteria

f. Corporate Guarantee

## 1. Financial Test Submissions

## 2. Guarantee Form

g. Review Comments

1. Instruments have identical wording to regulations

2. Submission adequate per regulations \_\_\_\_\_

#### h. Letter to Facility

1. Adequate Submission

## 2. Deficiency/Request Additional Submission

3. Comments

i. Supplemental/Revised Submission

1. Received

2. Adequate Per Regulations

✓ j. Action Still Required (If Any) and Require/Planned Timing of Next Action

next action  
WAWM letter dated 2-5-85 to EPA with

Comments regarding closure and financials. (No

Financial assurance mechanism provided)

Facility Name Chamberlain Mfg Corp EPA I.D. No. IADO47303771  
 (Effective May 31, 1984 name was  
 changed to Collis, Inc.)

WELL SYSTEM	1. Are wells in place? if not, why not?	Yes, Monitoring under superfund
	2. Are the wells adequate? If not, why not?	EPA conducted tech. eval. on 7/24/84. The eval results are not yet avail.
	3. Anticipated dates of new well construction	NA
	4. Date of directives to company to modify existing (265) system (including inadequate waiver directives)	NA at this time
	5. Dates of directives to company to modify 264 system	NA
	6. Is there a plan in house which needs to be reviewed (265, 264)? Date granted, if applicable	Clos. plan is in house awaiting review. Hydrogeologic Assess cml & reviewed. Under uncontrolled site program
COMPLIANCE	7. Groundwater CMPL actions taken to date (e.g., NOV, 3008 or 3013 Orders, referral to DOJ or AG (if state). Indicate the date of such action.	3013 order issued 1/24/83
	8. Has facility ever taken waste from Superfund site? If so, when?	No
	9. What actions are planned during the remainder of Fiscal Year 1985	None at this time
INSPECTION	10. Date of anticipated or actual Part B receipt (indicate date first received & date completed).	will close surface impound. instead of submitting Part B (orig due Nov. 5, 1984)
	11. Date of last EPA inspection	Tech. eval 7/24/84
	12. Date of last state inspection	8/23/84
	13. Approx date of scheduled EPA inspection	Not scheduled
CLOSURE	14. Date company plans to close	On or before Dec 31, 1985
	15. Date hazardous waste ceased to be accepted	1979
	16. Date of approval of closure plan	Under review
	17. Date of Certification of Closure	NA
ASSESSMENT	18. Has a notice of significant increase been filed? If so, when?	No
	19. Is facility in assessment? Date of filing of assessment report.	No
	20. Is there indication of GW contamination from regulated unit? What corrective action has been initiated?	Yes - Remedial action underway by Superfund

*Donald E. Sandifer*  
 Signature of Submitting Official  
*Dennis G. Degner*